

PACA TRUST CHART AS OF 7/19/2013

PACA Trust Creditor:

Shapiro-Gilman-Shandler Co. (Phoenix Ranch Market dba Provenzano, LLC)

U.S. Bankruptcy Court, District of Arizona, Phoenix Division

In re: PRM Family Holding Company, L.L.C., et al. -- Case No. 2:13-bk-09026-SSC

Invoice Number	Date of Acceptance, Invoice or Shipment	Date Notice Given	Payment Due Date	Invoice Amount Due	Accrued Interest through 7/19/2013*	PACA Trust Amount **
420325	3/20/2013	3/20/2013	3/30/2013	\$22.75	\$0.69	\$23.44
420835	3/21/2013	3/21/2013	3/31/2013	\$261.50	\$7.88	\$269.38
420837	3/21/2013	3/21/2013	3/31/2013	\$634.00	\$19.11	\$653.11
421432	3/22/2013	3/22/2013	4/1/2013	\$322.00	\$9.62	\$331.62
421436	3/22/2013	3/22/2013	4/1/2013	\$267.00	\$7.97	\$274.97
421921	3/25/2013	3/25/2013	4/4/2013	\$334.50	\$9.71	\$344.21
422454	3/25/2013	3/25/2013	4/4/2013	\$965.50	\$28.04	\$993.54
423010	3/26/2013	3/26/2013	4/5/2013	\$735.50	\$21.16	\$756.66
423467	3/27/2013	3/27/2013	4/6/2013	\$658.50	\$18.76	\$677.26
423943	3/28/2013	3/28/2013	4/7/2013	\$391.00	\$11.03	\$402.03
424505	3/29/2013	3/29/2013	4/8/2013	\$725.50	\$20.27	\$745.77
424974	4/1/2013	4/1/2013	4/11/2013	\$641.50	\$17.40	\$658.90
425153	4/1/2013	4/1/2013	4/11/2013	\$60.00	\$1.63	\$61.63
425382	4/1/2013	4/1/2013	4/11/2013	\$25.00	\$0.68	\$25.68
425450	4/1/2013	4/1/2013	4/11/2013	\$380.50	\$10.32	\$390.82
425461	4/1/2013	4/1/2013	4/11/2013	\$647.00	\$17.55	\$664.55
426011	4/2/2013	4/2/2013	4/12/2013	\$274.50	\$7.37	\$281.87
426018	4/2/2013	4/2/2013	4/12/2013	\$397.00	\$10.66	\$407.66
426040	4/2/2013	4/2/2013	4/12/2013	\$42.50	\$1.14	\$43.64
426556	4/3/2013	4/3/2013	4/13/2013	\$658.00	\$17.49	\$675.49
426945	4/4/2013	4/4/2013	4/14/2013	\$351.50	\$9.24	\$360.74
426950	4/4/2013	4/4/2013	4/14/2013	\$298.50	\$7.85	\$306.35
427547	4/5/2013	4/5/2013	4/15/2013	\$34.00	\$0.88	\$34.88
427572	4/5/2013	4/5/2013	4/15/2013	\$419.50	\$10.92	\$430.42
427575	4/5/2013	4/5/2013	4/15/2013	\$425.00	\$11.06	\$436.06
427624	4/5/2013	4/5/2013	4/15/2013	\$35.00	\$0.91	\$35.91
428190	4/8/2013	4/8/2013	4/18/2013	\$791.50	\$19.95	\$811.45
428471	4/8/2013	4/8/2013	4/18/2013	\$618.50	\$15.59	\$634.09
428590	4/8/2013	4/8/2013	4/18/2013	\$587.00	\$14.80	\$601.80
429148	4/9/2013	4/9/2013	4/19/2013	\$463.50	\$11.56	\$475.06
429150	4/9/2013	4/9/2013	4/19/2013	\$30.00	\$0.75	\$30.75
429624	4/10/2013	4/10/2013	4/20/2013	\$301.50	\$7.43	\$308.93
429626	4/10/2013	4/10/2013	4/20/2013	\$425.50	\$10.49	\$435.99
429669	4/10/2013	4/10/2013	4/20/2013	\$175.00	\$4.32	\$179.32
430099	4/11/2013	4/11/2013	4/21/2013	\$342.50	\$8.35	\$350.85
430102	4/11/2013	4/11/2013	4/21/2013	\$326.00	\$7.95	\$333.95
430611	4/12/2013	4/12/2013	4/22/2013	\$279.00	\$6.73	\$285.73
430613	4/12/2013	4/12/2013	4/22/2013	\$36.00	\$0.87	\$36.87
430616	4/12/2013	4/12/2013	4/22/2013	\$547.00	\$13.19	\$560.19
430694	4/12/2013	4/12/2013	4/22/2013	\$161.00	\$3.88	\$164.88
431099	4/15/2013	4/15/2013	4/25/2013	\$831.00	\$19.35	\$850.35
431548	4/15/2013	4/15/2013	4/25/2013	\$733.50	\$17.08	\$750.58
431549	4/15/2013	4/15/2013	4/25/2013	\$595.00	\$13.86	\$608.86

431647	4/15/2013	4/15/2013	4/25/2013	\$24.00	\$0.56	\$24.56
431702	4/15/2013	4/15/2013	4/25/2013	\$44.00	\$1.02	\$45.02
432024	4/16/2013	4/16/2013	4/26/2013	\$48.50	\$1.12	\$49.62
432199	4/16/2013	4/16/2013	4/26/2013	\$405.00	\$9.32	\$414.32
432202	4/16/2013	4/16/2013	4/26/2013	\$320.00	\$7.36	\$327.36
432661	4/17/2013	4/17/2013	4/27/2013	\$218.50	\$4.97	\$223.47
432662	4/17/2013	4/17/2013	4/27/2013	\$296.00	\$6.73	\$302.73
433050	4/18/2013	4/18/2013	4/28/2013	\$56.00	\$1.26	\$57.26
433107	4/18/2013	4/18/2013	4/28/2013	\$343.00	\$7.71	\$350.71
433110	4/18/2013	4/18/2013	4/28/2013	\$212.50	\$4.77	\$217.27
433678	4/19/2013	4/19/2013	4/29/2013	\$164.50	\$3.65	\$168.15
433684	4/19/2013	4/19/2013	4/29/2013	\$143.00	\$3.17	\$146.17
433735	4/19/2013	4/19/2013	4/29/2013	\$24.50	\$0.54	\$25.04
434144	4/22/2013	4/22/2013	5/2/2013	\$782.00	\$16.71	\$798.71
434216	4/22/2013	4/22/2013	5/2/2013	\$98.00	\$2.09	\$100.09
434653	4/22/2013	4/22/2013	5/2/2013	\$382.50	\$8.17	\$390.67
434661	4/22/2013	4/22/2013	5/2/2013	\$2,358.00	\$50.39	\$2,408.39
434665	4/22/2013	4/22/2013	5/2/2013	\$141.00	\$3.01	\$144.01
435249	4/23/2013	4/23/2013	5/3/2013	\$378.50	\$7.98	\$386.48
435251	4/23/2013	4/23/2013	5/3/2013	\$230.50	\$4.86	\$235.36
435723	4/24/2013	4/24/2013	5/4/2013	\$212.50	\$4.42	\$216.92
435726	4/24/2013	4/24/2013	5/4/2013	\$516.00	\$10.74	\$526.74
436099	4/25/2013	4/25/2013	5/5/2013	\$227.00	\$4.66	\$231.66
436102	4/25/2013	4/25/2013	5/5/2013	\$17.50	\$0.36	\$17.86
436216	4/25/2013	4/25/2013	5/5/2013	\$237.00	\$4.87	\$241.87
436222	4/25/2013	4/25/2013	5/5/2013	\$113.00	\$2.32	\$115.32
436771	4/26/2013	4/26/2013	5/6/2013	\$28.00	\$0.57	\$28.57
436772	4/26/2013	4/26/2013	5/6/2013	\$103.50	\$2.10	\$105.60
436782	4/26/2013	4/26/2013	5/6/2013	\$75.00	\$1.52	\$76.52
436869	4/26/2013	4/26/2013	5/6/2013	\$33.00	\$0.67	\$33.67
437288	4/29/2013	4/29/2013	5/9/2013	\$440.00	\$8.56	\$448.56
437761	4/29/2013	4/29/2013	5/9/2013	\$320.50	\$6.23	\$326.73
437779	4/29/2013	4/29/2013	5/9/2013	\$551.00	\$10.72	\$561.72
437785	4/29/2013	4/29/2013	5/9/2013	\$1,465.50	\$28.51	\$1,494.01
438292	4/30/2013	4/30/2013	5/10/2013	\$295.00	\$5.66	\$300.66
438302	4/30/2013	4/30/2013	5/10/2013	\$386.00	\$7.40	\$393.40
438852	5/1/2013	5/1/2013	5/11/2013	\$275.50	\$5.21	\$280.71
438854	5/1/2013	5/1/2013	5/11/2013	\$399.00	\$7.54	\$406.54
439278	5/2/2013	5/2/2013	5/12/2013	\$84.00	\$1.56	\$85.56
439330	5/2/2013	5/2/2013	5/12/2013	\$248.00	\$4.62	\$252.62
439331	5/2/2013	5/2/2013	5/12/2013	\$333.00	\$6.20	\$339.20
439421	5/2/2013	5/2/2013	5/12/2013	\$110.00	\$2.05	\$112.05
439896	5/3/2013	5/3/2013	5/13/2013	\$45.00	\$0.83	\$45.83
439950	5/3/2013	5/3/2013	5/13/2013	\$293.00	\$5.38	\$298.38
439951	5/3/2013	5/3/2013	5/13/2013	\$242.50	\$4.45	\$246.95
440465	5/6/2013	5/6/2013	5/16/2013	\$1,098.00	\$19.25	\$1,117.25
440519	5/6/2013	5/6/2013	5/16/2013	\$74.50	\$1.31	\$75.81
440961	5/6/2013	5/6/2013	5/16/2013	\$843.00	\$14.78	\$857.78
440976	5/6/2013	5/6/2013	5/16/2013	\$292.00	\$5.12	\$297.12
441508	5/7/2013	5/7/2013	5/17/2013	\$241.50	\$4.17	\$245.67
441512	5/7/2013	5/7/2013	5/17/2013	\$530.50	\$9.16	\$539.66
441993	5/8/2013	5/8/2013	5/18/2013	\$43.00	\$0.73	\$43.73
442000	5/8/2013	5/8/2013	5/18/2013	\$449.50	\$7.64	\$457.14
442002	5/8/2013	5/8/2013	5/18/2013	\$296.00	\$5.03	\$301.03
442038	5/8/2013	5/8/2013	5/18/2013	\$30.00	\$0.51	\$30.51

442446	5/9/2013	5/9/2013	5/19/2013	\$904.50	\$15.12	\$919.62
442447	5/9/2013	5/9/2013	5/19/2013	\$353.00	\$5.90	\$358.90
442457	5/9/2013	5/9/2013	5/19/2013	\$74.00	\$1.24	\$75.24
443057	5/10/2013	5/10/2013	5/20/2013	\$976.00	\$16.04	\$992.04
443066	5/10/2013	5/10/2013	5/20/2013	\$171.00	\$2.81	\$173.81
443582	5/13/2013	5/13/2013	5/23/2013	\$1,121.50	\$17.51	\$1,139.01
444122	5/13/2013	5/13/2013	5/23/2013	\$416.00	\$6.50	\$422.50
444131	5/13/2013	5/13/2013	5/23/2013	\$844.50	\$13.19	\$857.69
444656	5/14/2013	5/14/2013	5/24/2013	\$414.50	\$6.36	\$420.86
444665	5/14/2013	5/14/2013	5/24/2013	\$511.50	\$7.85	\$519.35
445165	5/15/2013	5/15/2013	5/25/2013	\$338.50	\$5.10	\$343.60
445167	5/15/2013	5/15/2013	5/25/2013	\$527.00	\$7.94	\$534.94
445672	5/16/2013	5/16/2013	5/26/2013	\$167.00	\$2.47	\$169.47
445678	5/16/2013	5/16/2013	5/26/2013	\$198.00	\$2.93	\$200.93
446237	5/17/2013	5/17/2013	5/27/2013	\$274.50	\$3.99	\$278.49
446240	5/17/2013	5/17/2013	5/27/2013	\$202.00	\$2.93	\$204.93
446726	5/20/2013	5/20/2013	5/30/2013	\$333.00	\$4.56	\$337.56
447150	5/20/2013	5/20/2013	5/30/2013	\$345.00	\$4.73	\$349.73
447303	5/20/2013	5/20/2013	5/30/2013	\$401.00	\$5.49	\$406.49
447304	5/20/2013	5/20/2013	5/30/2013	\$80.50	\$1.10	\$81.60
447861	5/21/2013	5/21/2013	5/31/2013	\$613.00	\$8.23	\$621.23
447864	5/21/2013	5/21/2013	5/31/2013	\$383.50	\$5.15	\$388.65
448356	5/22/2013	5/22/2013	6/1/2013	\$291.50	\$3.83	\$295.33
448365	5/22/2013	5/22/2013	6/1/2013	\$256.00	\$3.37	\$259.37
448388	5/22/2013	5/22/2013	6/1/2013	\$840.00	\$11.05	\$851.05
448872	5/23/2013	5/23/2013	6/2/2013	\$181.00	\$2.33	\$183.33
448873	5/23/2013	5/23/2013	6/2/2013	\$259.00	\$3.34	\$262.34
449426	5/24/2013	5/24/2013	6/3/2013	\$191.50	\$2.41	\$193.91
449437	5/24/2013	5/24/2013	6/3/2013	\$317.00	\$4.00	\$321.00
				\$46,854.75	\$983.22	\$23,755.80

PRINCIPAL AMOUNT INVOICED	\$46,854.75
INTEREST CHARGES ACCRUED THROUGH 7/19/2013	\$983.22
ATTORNEYS' FEES ACCRUED THROUGH 7/9/2013	See Summary
TOTAL CHARGES	\$47,837.97

* Calculated at the rate of **10%** annually
 Claimant reserves the right to supplement its claim with accrued interest charges until payment is received in full.

** Claimant preserved its PACA trust rights by including the statutorily required language on Claimant's invoice or other billing statement (7 U.S.C. §499e(c)(4)).

*** Claimant reserves the right to supplement its claim to include subsequently incurred attorneys' fees and costs subject to proof.

Ship Date

03/20/2013

S - G - S**Shapiro-Gilman-Shandler**

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:
PHOENIX RANCH MARKET #1

420325

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D	Price	Extension
PATRIOT	USA	138361		16	Broccoli 14's			7.5000	120.00
FRESH STYLE	USA	139017		3	Cauliflower 12 Size			9.5000	28.50
QUEEN VICTORIA	USA	138860		15	Lettuce Iceberg Liner			29.0000	435.00
ERC	USA	138850		3	Celery 24 Size			22.0000	66.00
ERC	USA	138851		5	Radishes 4 Dozen			9.5000	47.50

Pallets In _____ 42 Quantity \$ 697.00

Pallets Out _____

Loader _____

Driver _____

Signature *J Van V*

***** CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE *****

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PAGA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

03/21/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Phoenix Ranch Market
 DBA Provenzano, LLC
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 PHOENIX RANCH MARKET #1

420835

Label / Reference	City	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
CALIFORNIA Inantes	USA	138945	—	1	Herb Watercress 12's		14.0000	— 14.00
	MEX	138780	—	5	Herb Epazote		5.5000	— 27.50
Coastal Fresh SANchez	USA	138937	—	1	Beets #1 Carton 1 Dozen		8.5000	— 8.50
	MEX	135845	—	1	Beets #1 Bag Medium		8.0000	— 8.00
Vessey SANchez	USA	138960	—	1	Bok Choy WGA		28.0000	— 28.00
	MEX	137977	—	15	Herb Cilantro 60's		8.0000	— 120.00
FUJI	USA	139069	—	3	Sprouts Bean Sprouts Bag 10#		5.5000	— 16.50
QUEEN VICTORIA	USA	138856	—	1	Romaine 24 size		25.0000	— 25.00
COATAL	USA	138467	—	1	Spinach 24 size		14.0000	— 14.00

Pallets In — 29 Quantity \$ 261.50

Pallets Out —

Loader _____

Rapel

Driver _____

Signature: *Ovan V*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.429E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 03/21/2013 10:22 *

Invoice# SG 420837

Ship Date

03/21/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:
PHOENIX RANCH MARKET #1

420837

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	S Price	Extension
LIBERTY	USA	138656	—	16	Broccoli 14's		7.5000	120.00
PABLO	USA	139010	—	10	Cabbage Green Carton 24 Size		11.5000	115.00
MAINAS	USA	139070	—	3	Cauliflower 16 Size		9.5000	28.50
SUTTON PLACE	USA	139141	—	8	Lettuce Iceberg 24 size		26.0000	208.00
ERC	USA	139164	—	4	Celery 24 Size		20.0000	80.00
ERC	USA	138851	—	5	Radishes 4 Dozen		9.5000	47.50
GREEN BOX	MEX	138627	—	2	Honeydews 5 Size		17.5000	35.00

Pallets In _____ 48 Quantity \$ 634.00

Pallets Out _____

Loader _____

Driver _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

Signature

J Van V

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 409E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date
03/22/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Phoenix Ranch Market
 DBA Provenzano, LLC
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 PHOENIX RANCH MARKET #1

421432

Label / Reference	City	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PLAYERS	USA	130241		16	Broccoli 14's		7.5000	120.00
SANTA CRUZ	USA	139201		10	Cabbage Green Carton 24 Size		9.5000	95.00
FRESH STYLE	USA	139162		2	Cauliflower 12 Size		11.5000	23.00
SUNTERRA	USA	139252		3	Celery 24 Size		17.5000	52.50
ERC	USA	130852		3	Green Onions Medium		10.5000	31.50

Pallets In _____
 Pallets Out _____
 Loader _____
 Driver _____

34 Quantity

\$ 322.00

Signature *Juan V*

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 421436

Ship Date

03/22/2013

S-S-S

Shapiro-Gillman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
~~Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761~~

Ship To:
PHOENIX RANCH MARKET #1

421436

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES CALIFORNIA	MEX USA	139096 139076			2 Herb Mint 12's 1 Herb Watercress 12's		6.5000 14.0000	13.00 14.00
montes Coastal Fresh	MEX USA	138780 138942			2 Herb Epazote 2 Beets #1 Carton 1 Dozen		5.5000 8.5000	11.00 17.00
SANMIGUEL PACIFIC	USA	138625 138706			1 Mustard Greens 24's 1 Collard Greens 24's		15.0000 15.0000	15.00 15.00
SANCHEZ SANCHEZ	MEX	138427 138774			10 Herb Cilantro 60's 3 Green Onions Mexican 24's		8.0000 9.0000	80.00 27.00
READYPAC READYPAC	USA	139124 138822			1 Garden Salad Bag 12/lb 1 Spinach Kit Bag 6/6 oz		12.5000 12.5000	12.50 12.50
FUJI BIG E	USA	139192 138274			2 Sprouts Bean Sprouts Bag 10# 2 Spinach 24 size		5.5000 12.5000	11.00 25.00
FITZ FRESH	USA	138950			1 Mushrooms Sliced Cups 8 oz. 12-		14.0000	14.00

Pallets In _____
Pallets Out _____

29 Quantity

\$ 267.00

Lodges

卷之三

Signature Juan V

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.
INVOICES WHICH ARE DESTITUTE OF LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE

Ship Date
03/25/2013**S - G - S**

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:
PHOENIX RANCH MARKET #1

421921

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson CARLO	\$ Price	Extension
MONTES	MEX	139096		2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	139195		1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	139097		3	Herb Epazote		5.5000	16.50
COASTAL	USA	139196	<i>JLH</i>	1	Beets #1 Carton 1 Dozen		8.5000	8.50
SANCHEZ	MEX	135845		1	Beets #1 Bag Medium		8.0000	8.00
EMERALD TREAT	USA	139008		8	Broccoli 14's		7.5000	60.00
LOJO	USA	139016		1	Cabbage Red		20.0000	20.00
SUNTERRA	USA	139252		3	Celery 24 Size		16.0000	48.00
COASTAL	USA	139284		5	Green Onions Medium		10.0000	50.00
READYPAC	USA	139124		1	Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA	139322		1	Cole Slaw Bag 12/1lb		12.5000	12.50
WILLYS	MEX	139368		1	Blue Lake Beans Carton 30lbs		59.0000	59.00
BIG E	USA	138928		1	Spinach 24 size		12.5000	12.50

Pallets In _____ 29 Quantity \$ 334.50

Pallets Out _____

Loader FC

Driver _____

Signature KJ

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Freshwater Agriculture Commodities Act, 1930 (7 U.S.C. 495c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from such commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PADA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

03/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Phoenix Ranch Market
 DBA Provenzano, LLC
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 PHOENIX RANCH MARKET #1

422454

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson	JAVIE	D	Price	Extension
MONTES	MEX	139321		2	Herb Mint 12's				6.5000	13.00
CALIFORNIA	USA	139195		1	Herb Watercress 12's				14.0000	14.00
MONTES	MEX	139097		3	Herb Epazote				5.5000	16.50
Gold Mint	USA	139203		1	Beets #1 Carton 1 Dozen				8.5000	8.50
SANCHEZ	MEX	133845		1	Beets #1 Bag Medium				8.0000	8.00
Coastal Fresh	USA	138941		1	Leeks 12's				16.0000	16.00
SANCHEZ	MEX	138554		20	Herb Cilantro 60's				8.5000	170.00
SANCHEZ	MEX	138774		4	Green Onions Mexican 24's				9.0000	36.00
LIBERTY	USA	139012		5	Broccoli 14's				7.5000	37.50
LOJO	USA	139016		1	Cabbage Red				20.0000	20.00
FISHER	USA	139551		10	Lettuce Iceberg Liner				25.0000	250.00
SUNTERRA	USA	139252		4	Celery 24 Size				16.0000	64.00
ERC	USA	139488		8	Green Onions Small				10.0000	80.00
ERC	USA	139390		15	Radishes 4 Dozen				9.5000	142.50
WILLYS	MEX	139368		1	Blue Lake Beans Carton 30lbs				59.0000	59.00
FUJI	USA	139539		1	Sprouts Bean Sprouts Bag 10#				5.5000	5.50
BIG E	USA	138928		2	Spinach 24 size				12.5000	25.00

Pallets In _____ 80 Quantity \$ 955.50
 Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 4(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.492E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 03/26/2013 10:58

Invoice# SG 423010

Ship Date
03/26/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Phoenix Ranch Market
 DBA Provenzano, LLC
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 PHOENIX RANCH MARKET #1

423010

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
MONTES CALIFORNIA	USA	139721		2	Herb Mint 12's		6.5000	13.00
	USA	139702		1	Herb Watercress 12's		14.0000	14.00
MONTES Gold Mint	MEX	139320		4	Herb Epazote		5.5000	22.00
	USA	139203		1	Beets #1 Carton 1 Dozen		8.5000	8.50
Coastal Fresh COASTAL	USA	138939		1	Collard Greens 24's		15.0000	15.00
	USA	139477		1	Kale		24.0000	24.00
NIKY'S SANCHEZ	USA	138551		10	Herb Cilantro 60's		8.5000	85.00
	MEX	138774		4	Green Onions Mexican 24's		9.0000	36.00
PLAYERS SUTTON PLACE	USA	139086		5	Broccoli 14's		7.5000	37.50
	USA	139618		8	Lettuce Iceberg 24 size		22.0000	176.00
ERC	USA	139391		3	Celery 24 Size		16.0000	48.00
ERC	USA	139488		5	Green Onions Small		10.0000	50.00
JBS Vegetable	USA	139428		5	Radishes 4 Dozen		9.5000	47.50
WILLY'S	MEX	139368		1	Blue Lake Beans Carton 30lbs		59.0000	59.00
FUJI	USA	139538		1	Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	USA	139699		2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
BIG E	USA	138928		1	Spinach 24 size		12.0000	12.00
BETTER	USA	138580		2	Snap Peas 10lbs		18.5000	37.00
DESERT PRIDE	MEX	139153		3	Honeydews 5 Size		16.0000	32.00

Pallets In _____ \$ 735.50

Pallets Out _____

Loader _____

Driver _____

59 Quantity

Signature *Juan V*

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(o)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date

03/27/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

BILL TO:
 Phoenix Ranch Market
 DBA Provenzano, LLC
 1700 De Soto Place
 Ontario, CA 91761

SHIP TO:
 PHOENIX RANCH MARKET #1

423467

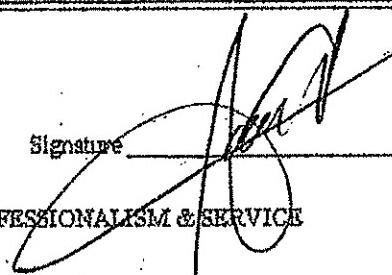
Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	Q Price	Extension
MONTES CALIFORNIA	USA	139721		2	Herb Mint 12's		6.5000	13.00
	USA	139702		1	Herb Watercress 12's		14.0000	14.00
MONTES COASTAL	MEX	139320		4	Herb Epazote		5.5000	22.00
	USA	139479		1	Beets #1 Carton 1 Dozen		8.5000	8.50
SANCHEZ SANCHEZ	MEX	138554		10	Herb Cilantro 60's		8.5000	85.00
	MEX	138774		3	Green Onions Mexican 24's		9.0000	27.00
QUEEN VICTORIA ERC	USA	139765		15	Lettuce Iceberg Liner		15.0000	225.00
	USA	139391		3	Celery 24 Size		14.5000	43.50
ERC	MEX	139724		5	Green Onions Small		10.0000	50.00
JBS Vegetable	USA	139428		5	Radishes 4 Dozen		9.5000	47.50
READYPAC	USA	139124		1	Garden Salad Bag 12/lb		12.5000	12.50
READYPAC	USA	139322		1	Cole Slaw Bag 12/lb		12.5000	12.50
READYPAC	USA	139352		1	Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	139353		1	Spring Mix Bag 6/3oz		12.5000	12.50
READYPAC	USA	139356		1	Cesear Salad Bag 6/10oz		12.5000	12.50
READYPAC	USA	139351		1	American Blend Bag 6/12 oz		12.5000	12.50
FUJI	USA	139832		2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
QUEEN VICTORIA	USA	138861		1	Green Leaf 24 size		9.5000	9.50
PLAYERS YK	USA	139553		1	Romaine 24 size		15.5000	15.50
	USA	139078		1	Spinach 24 size		12.0000	12.00

Pallets In _____

60 Quantity

\$ 658.50

Pallets Out _____

Loader Miguel C.Driver sysSignature 

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(d)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PAGA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

03/28/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Phoenix Ranch Market
 DBA Provenzano, LLC
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 PHOENIX RANCH MARKET #1

423943

Label / Reference	City	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	0 Price	Extension
MONTES	USA	139721		—	1 Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	139702		—	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	139320		—	4 Herb Epazote		5.5000	22.00
COASTAL	USA	139479		—	1 Beets #1 Carton 1 Dozen		8.5000	8.50
POVE	USA	139371		—	1 Bok Choy WGA		28.0000	28.00
SANCHEZ	MEX	138776		—	1 Herb Parsley 50's		8.0000	8.00
GOLD MINT	USA	139714		—	1 Herb Italian Parsley 60's		8.0000	8.00
MAYORCHOICE	USA	139144		—	4 Broccoli 14's		7.0000	28.00
LOJO	USA	139490		—	1 Cabbage Red		18.5000	18.50
FRESH STYLE	USA	139489		—	4 Cauliflower 16 Size		13.5000	54.00
PLAYERS	USA	139918		—	10 Lettuce Iceberg Liner		12.0000	120.00
LUCKY	USA	139667		—	1 Spinach 24 size		9.5000	9.50
R-K	MEX	139243		—	4 Corn White		16.5000	66.00

Pallets In _____
 Pallets Out _____

34 Quantity

\$ 391.00

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 03/29/2013 10:59 *

Invoice# SG 424505

S - G - S

Ship Date

03/29/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:
PHOENIX RANCH MARKET #1

424505

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	\$ Price	Extension
MONTES	USA	139721		2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	140021		1	Herb Watercress 12's		14.0000	14.00
MONTES	USA	139854		4	Herb Epazote		5.5000	22.00
CALIFORNIA	USA	139668		1	Beets #1 Carton 1 Dozen		8.5000	8.50
CALIFORNIA FRESI USA	USA	139893		15	Herb Cilantro 60's		8.5000	127.50
SANCHEZ	MEX	139182		4	Green Onions Mexican 24's		9.0000	36.00
NIKKI	USA	139324		3	Broccoli 14's		7.0000	21.00
FRESH STYLE	USA	139489		2	Cauliflower 16 Size		13.5000	27.00
SIR WILLIAMS	USA	139994		4	Celery 30 Size		13.0000	52.00
ERC	MEX	139860		5	Green Onions Small		9.5000	47.50
ERC	MEX	139609		10	Radishes 4 Dozen		9.5000	95.00
FUJI	USA	140018		2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
QUEEN VICTORIA	USA	139782		1	Green Leaf 24 size		8.5000	8.50
PABLO	USA	139611		1	Red Leaf 24 size		8.5000	8.50
QUEEN VICTORIA	USA	139781		1	Romaine 24 size		11.5000	11.50
BIG E	USA	139883		2	Spinach 24 size		18.5000	37.00
FITZ	USA	139933		1	Mushrooms Sliced Cups 8 oz. 12		14.0000	14.00
SUTTON PLACE	USA	140056		15	Lettuce Iceberg 24 size		10.5000	157.50

Pallets In

76 Quantity

\$ 725.50

Pallets Out

Loader

H. P. C.

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 496 et seq.). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/01/2013 03:38 *

Invoice# SG 424974

Ship Date

04/01/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market
DEA Provenzano, LLC
1700 De Soto Place
Ontario CA 91761

Ship To:
PHOENIX RANCH MARKET #1

424974

Label / Reference	Ctry	Lot #	Ctn/Bln	Qty	Product Description	Salesperson	D Price	Extension
MONTES	USA	139853		1	Herb Mint 12's	CARLO	6.5000	6.50
CALIFORNIA	USA	140021		1	Herb Watercress 12's		14.0000	14.00
MONTES	USA	139720		4	Herb Epazote		5.5000	22.00
GOLD MINT	USA	139713		1	Beets #1 Carton 1 Dozen		8.5000	8.50
SANCHEZ	MEX	137013		1	Beets #1 Bag Medium		8.0000	8.00
SAN MIGUEL	USA	140146		1	Mustard Greens 24's		15.0000	15.00
SAN MIGUEL	USA	139930		1	Texas Mustard Greens 24's		15.0000	15.00
COASTAL F.	USA	140155		1	Collard Greens 24's		15.0000	15.00
COASTAL	MEX	139926		1	Leeks 12's		16.0000	16.00
NIKKI	USA	139020		5	Broccoli 14's		9.0000	45.00
STA CRUZ	USA	140143		20	Cabbage Green Carton 24 Size		7.5000	150.00
FRESHSTYLE	USA	139972		2	Cauliflower 12 Size		14.5000	29.00
SUTTON	USA	140086		10	Lettuce Iceberg 24 size		9.5000	95.00
QUEEN VICTORIA	USA	140080		6	Celery 24 Size		12.5000	75.00
SUNTERRA	MEX	139629		6	Radishes 4 Dozen		9.5000	57.00
READYPAC	USA	139350		1	Garden Salad Bag 12/lb		12.5000	12.50
READYPAC	USA	139357		1	Cole Slaw Bag 12/lb		12.5000	12.50
READYPAC	USA	139800		1	Italian Blend Bag 6/10oz		12.5000	12.50
FUJI	USA	140018		2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
COASTAL	MEX	139928		1	Spinach 24 size		9.5000	9.50
READYPAC	USA	140101		1	Spring Mix Bag 6/5oz		12.5000	12.50

Pallets In 12 68 Quantity \$ 641.50

Pallets Out 12

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.450E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/01/2013 03:50

Invoice# SG 425153

Ship Date
04/01/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

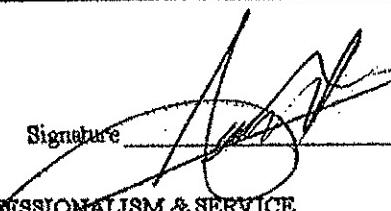
phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market
DPA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:
PHOENIX RANCH MARKET #1

425153

Label / Reference	Ctry	Lot #	Chn/Bin	Qty	Product Description	Salesperson JAVIE	S Price	Extension
Coastal Fresh	USA	136940		3	Herb Baby Dill .5		20.0000	\$ 60.00
Pallets In				3	Quantity			
Pallets Out								
Loader								
Driver								

Signature 

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 496(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/01/2013 08:30

Invoice# SG 425382

S - G - S
Shapiro-Gilman-Shandler
739 Decatur St., Los Angeles, CA 90021
phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date
04/01/2013

Bill To:
Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:
PHOENIX RANCH MARKET #1

425382

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson STEVE	D Price	Extension
THUNDER	MEX	139879		1	Eggplant 24's		14.0000	14.00
B O N	MEX	139519		1	Tomato Grape		11.0000	11.00

Pallets In _____ 2 Quantity \$ 25.00

Pallets Out _____

Loader _____

Driver _____

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, an inventory of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

04/01/2013

Bill To:
 Phoenix Ranch Market
 DBA Provenzano, LLC
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 PHOENIX RANCH MARKET #1

425450

Label / Reference	Ctry	Lot #	Ctr/Bin	Qty	Product Description	Salesperson	OSW	D Price	Extension
MONTES CALIFORNIA	MEX USA	140042 140236		2 2	Herb Mint 12's Herb Watercress 12's			6.5000 14.0000	13.00 28.00
MONTES GOLD MINT	USA	139254 140037		4 1	Herb Epazote Beets #1 Carton 1 Dozen			5.5000 8.5000	22.00 8.50
SANCHEZ PACIFIC	MEX USA	137013 140032		1 1	Beets #1 Bag Medium Kale			8.0000 24.0000	8.00 24.00
COASTAL PACIFIC	MEX USA	139927 140030		1 25	Herb Parsley 60's Herb Cilantro 60's			8.0000 8.5000	8.00 212.50
FUJI	USA	140141		1	Sprouts Bean Sprouts Cello 12/12oz			8.0000	8.00
FUJI	USA	140235		2	Sprouts Bean Sprouts Bag 10#			5.5000	11.00
BIGE BETTER	USA	138971 138580		2 1	Spinach 24 size Snap Peas 10lbs			9.5000 18.5000	19.00 18.50

Pallets In _____ 43 Quantity \$ 380.50

Pallets Out _____

Loader _____ *JS/Pro*

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PAGA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date
04/01/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Phoenix Ranch Market
 DBA Provenzano, LLC
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 PHOENIX RANCH MARKET #1

425461

Label / Reference	City	Lot #	Ctn/Rin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PABLO	USA	140097		20	Cabbage Green Carton 24 Size		7.5000	150.00
NIKKI	USA	139020		8	Broccoli 14's		9.0000	72.00
AGRO-PACK	USA	139566		2	Cauliflower 16 Size		13.5000	27.00
SUTTON	USA	140087		20	Lettuce Iceberg 24 size		9.5000	190.00
QUEEN VICTORIA	USA	140080		6	Celery 24 Size		12.5000	75.00
ERC	MEX	140231		6	Green Onions Small		9.5000	57.00
ERC	MEX	139780		8	Radishes 4 Dozen		9.5000	76.00

Pallets In _____ 70 Quantity \$ 647.00
 Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

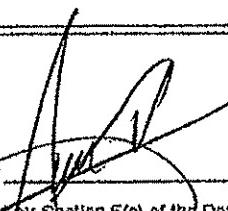
BILL TO:
 Phoenix Ranch Market
 DHA Provenzano, LLC
 1700 De Soto Place
 Ontario, CA 91761

SHIP TO:
 PHOENIX RANCH MARKET #1

426011

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	Price	Extension
MONTES CALIFORNIA	MEX USA	140042 140236		—	1 Herb Mint 12's 1 Herb Watercress 12's		6.5000 14.0000	6.50 14.00
MONTES COASTAL F.	MEX USA	140041 140154		—	4 Herb Epazote 1 Beets #1 Carton 1 Dozen		5.5000 8.5000	22.00 8.50
PACIFIC	USA	132838		—	1 Beets #1 Bag Jumbo		8.0000	8.00
PACIFIC	USA	140396		—	1 Chard Green 12's		9.0000	9.00
COASTAL F.	USA	140155		—	1 Collard Greens 24's		15.0000	15.00
COASTAL	USA	140413		—	1 Herb Italian Parsley 60's		8.0000	8.00
PACIFIC FRESH	USA	140058		—	10 Herb Cilantro 60's		8.5000	85.00
AJ BLACK BOX	MEX	140288		—	4 Green Onions Mexican 24's		9.0000	36.00
READYPAC	USA	140100		—	1 Spinach Kit Bag 6/6 oz		12.5000	12.50
FUJI	USA	140234		—	1 Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	USA	140390		—	3 Sprouts Bean Sprouts Bag 10#		5.5000	16.50
PABLO	USA	139980		—	1 Green Leaf 24 size		8.5000	8.50
PACIFIC	USA	139886		—	1 Red Leaf 24 size		8.5000	8.50
COASTAL	USA	140416		—	1 Spinach 24 size		8.5000	8.50

Pallets In ————— 33 Quantity \$ 274.50
 Pallets Out —————

Loader Barb DBCDriver mgmSignature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 426018

Ship Date
04/02/2013

S

Gilman-Shandler

1000 Satur St., Los Angeles, CA 90021

Phone 213-593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Phoenix Ranch Market
 DBA Provenzano, LLC
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 PHOENIX RANCH MARKET #1

426018

Label/ Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	U Price	Extension
NIKKI	USA	139020		6	Broccoli 14's		9.5000	57.00
SUPREMA	USA	140302		10	Lettuce Iceberg 24 size		8.5000	85.00
QUEEN VICTORIA	USA	140387		5	Celery 24 Size		12.5000	62.50
QFF	MEX	140232		5	Green Onions Small		9.5000	47.50
ERC	MEX	139780		5	Radishes 4 Dozen		9.5000	47.50
SGS BOX	MEX	140327		5	Corn White		19.5000	97.50

Pallets In _____ 36 Quantity \$ 397.00
 Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S
Shapiro-Gilman-Shandler
739 Decatur St., Los Angeles, CA 90021
phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date
04/02/2013

Bill To:
Phoenix Ranch Market
DHA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:
PHOENIX RANCH MARKET #1

426040

Label / Reference	Chy	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
SUPREMA	USA	140302			5 Lettuce Iceberg 24 size		8.5000	42.50

Pallets In _____ 5 Quantity \$ 42.50

Pallets Out _____

Laser _____ *Dakota*

Driver _____ *John*

Signature *[Signature]*

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

f87

S - G - S
Shapiro-Gilman-Shandler
739 Decatur St., Los Angeles, CA 90021
phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date
04/03/2013

Bill To:
 Phoenix Ranch Market
 DBA Provenzano, LLC
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 PHOENIX RANCH MARKET #1

426556

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES CALIFORNIA	MEX USA	140042 140236		—	1 Herb Mint 12's 1 Herb Watercress 12's		6.5000 14.0000	6.50 14.00
MONTES SANCHEZ	MEX	140041 140237		—	4 Herb Epazote 1 Beets #1 Carton 1 Dozen		5.5000 8.5000	22.00 8.50
PACIFIC FRESH AJBLACK BOX	USA MEX	140058 140288		—	15 Herb Cilantro 60's 4 Green Onions Mexican 24's		8.0000 9.0000	120.00 36.00
MAYORCHOICE SANTA CRUZ	USA USA	140485 140516		—	6 Broccoli 14's 10 Cabbage Green Carton 24 Size		11.5000 7.5000	69.00 75.00
GRIMMWAY FRESHSTYLE	USA USA	140345 140204		—	1 Carrots US#1 Baby 30/lb 2 Cauliflower 12 Size		20.0000 17.5000	20.00 35.00
SUPREMA QUEEN VICTORIA	USA USA	140490 140387		—	10 Lettuce Iceberg 24 size 2 Celery 24 Size		8.0000 12.0000	80.00 24.00
QFF COASTAL	MEX MEX	140232 140004		—	4 Green Onions Small 6 Radishes 4 Dozen		9.5000 9.5000	38.00 57.00
READYAC READYPAC	USA USA	140330 140100		—	1 Garden Salad Bag 12/lb 1 Spinach Kit Bag 6/6 oz		12.5000 12.5000	12.50 12.50
FUJI PACIFIC	USA USA	140390 140394		—	2 Sprouts Bean Sprouts Bag 10# 1 Green Leaf 24 size		5.5000 8.5000	11.00 8.50
BIG E	USA	140530		—	1 Spinach 24 size		8.5000	8.50

Pallets In _____ 73 Quantity \$ 658.00

Pallets Out _____

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/04/2013

Shapiro-Gillman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Phoenix Ranch Market
 DBA Provenzano, LLC
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 PHOENIX RANCH MARKET #1

426945

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES CALIFORNIA	MEX USA	140248 140236		1	Herb Mint 12's		6.5000	6.50
				1	Herb Watercress 12's		14.0000	14.00
MONTES SANCHEZ	MEX MEX	140041 140237		4	Herb Epazote		5.5000	22.00
				1	Beets #1 Carton 1 Dozen		8.5000	8.50
COASTAL PACIFIC FRESH	USA USA	140413 140058		1	Herb Italian Parsley 60's		8.0000	8.00
				15	Herb Cilantro 60's		8.0000	120.00
SANCHEZ READYAC	MEX USA	140541 140330		5	Green Onions Mexican 24's		9.5000	47.50
				1	Garden Salad Bag 12/lb		12.5000	12.50
READYPAC	USA	140103		1	Cole Slaw Bag 12/lb		12.5000	12.50
READYPAC	USA	140099		1	Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	140570		1	Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	140569		1	Cesear Salad Bag 6/10oz		12.5000	12.50
READYPAC	USA	140571		1	Spinach Kit Bag 6/6 oz		12.5000	12.50
READYPAC	USA	140567		1	American Blend Bag 6/12 oz		12.5000	12.50
FUMI	USA	140390		2	Sprouts Bean Sprouts Bag 10#		3.5000	11.00
PABLOS	USA	140548		1	Red Leaf 24 size		8.5000	8.50
BIG E	USA	140530		2	Spinach 24 size		9.0000	18.00

Pallets In

40 Quantity

\$ 351.50

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the P.A.C.A. or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S
Shapiro-Gilman-Shandler
739 Decatur St., Los Angeles, CA 90021
phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date
04/04/2013

Bill To:
Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:
PHOENIX RANCH MARKET #1

426950

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
SUTTON PLACE	USA	140678		6	Broccoli 14's		10.5000	63.00
FRESHSTYLE	USA	139972		2	Cauliflower 12 Size		18.5000	37.00
KING FISHER	USA	140875		10	Lettuce Iceberg Liner		7.0000	70.00
QUEEN VICTORIA	USA	140496		2	Celery 24 Size		12.0000	24.00
OFF	MEX	140232		4	Green Onions Small		9.5000	38.00
ERC	MEX	140192		7	Radishes 4 Dozen		9.5000	66.50

Pallets In _____ 31 Quantity \$ 298.50

Pallets Out _____

Loader _____

Driver _____

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 8(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date

04/05/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Phoenix Ranch Market
 DBA Provenzano, LLC
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 PHOENIX RANCH MARKET #1

427547

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson STEVE	O Price	Extension
SUN COAST	MEX	140526		2	Tomato Grape		12.0000	24.00
THUNDER	MEX	140584		1	Eggplant 24's		18.0000	18.00

Pallets In _____ \$ _____
 Pallets Out _____ \$ 42.00

Loader California

Driver _____

Signature [Signature]

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 3(b) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date

04/05/2013

S - G - S**Shapiro-Gilman-Shandler**

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Phoenix Ranch Market
 DBA Provenzano, LLC
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 PHOENIX RANCH MARKET #1

427572

Label / Reference	City	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	Q Price	Extension
MAYORCHOICE	USA	140754		5	Broccoli 14's		10.5000	52.50
SUPREMA	USA	140756		15	Lettuce Iceberg 24 size		7.0000	105.00
QUEEN VICTORIA	USA	140496		6	Celery 24 Size		12.0000	72.00
QFF	MEX	140232		8	Green Onions Small		9.5000	76.00
ERC	MEX	140602		12	Radishes 4 Dozen		9.5000	114.00

Pallets In _____ 46 Quantity

\$ 419.50

Pallets Out _____

Loader Jefferson

Driver _____

Signature [Signature]

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/05/2013 09:31 *

Invoice# SG 427575

Ship Date
04/05/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:
PHOENIX RANCH MARKET #1

427575

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	140248		3	Herb Mint 12's		6.5000	19.50
CALIFORNIA	USA	140536		2	Herb Watercress 12's		14.0000	28.00
MONTES	MEX	140247		4	Herb Epazote		5.5000	22.00
SANCHEZ	MEX	140237		2	Beets #1 Carton 1 Dozen		8.5000	17.00
SANMIGUEL	USA	140295		1	Texas Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	140468		1	Collard Greens 24's		15.0000	15.00
QUEEN VICTORIA	USA	140688		1	Herb Parsley 60's		10.5000	10.50
QUEEN VICTORIA	USA	140689		1	Herb Italian Parsley 60's		10.5000	10.50
PACIFIC FRESH	USA	140058		20	Herb Cilantro 60's		8.0000	160.00
SANCHEZ	MEX	140541		5	Green Onions Mexican 24's		9.5000	47.50
FUJI	USA	140674		3	Sprouts Bean Sprouts Bag 10#		5.5000	16.50
BIG E	USA	140530		4	Spinach 24 size		9.0000	36.00
SANCHEZ	MEX	139534		5	Herb Verdolagas 24's		5.5000	27.50

Pallets In _____ 52 Quantity \$ 425.00

Pallets Out _____

Loader CEPENNO

Signature

Driver _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date
04/05/2013**S - G - S**

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Phoenix Ranch Market
 DHA Provenzano, LLC
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 PHOENIX RANCH MARKET #1

427624

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	Price	Extension
SUPREMA	USA	140591		5	Lettuce Iceberg 24 size		7.0000	35.00

Pallets In _____ 5 Quantity
 Pallets Out _____

Loader Boston PZ
 Driver _____

Signature [Signature]

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Phoenix Ranch Market
 DBA Provenzano, LLC
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 PHOENIX RANCH MARKET #1

428190

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	140556		2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	141046		1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	140247		4	Herb Epazote		5.5000	22.00
FISHER	USA	140399		15	Herb Cilantro 60's		8.0000	120.00
SANCHEZ	MEX	141042		6	Green Onions Mexican 24's		9.5000	57.00
PATRIOT	USA	140929		6	Broccoli 14's		10.5000	63.00
AGROPACK	USA	140931		4	Cauliflower 12 Size		17.5000	70.00
SUPREMA	USA	140893		15	Lettuce Iceberg 24 size		7.0000	105.00
ERC	USA	140907		4	Green Onions Medium		11.5000	46.00
SUNTERRA	USA	140910		5	Radishes 4 Dozen		9.5000	47.50
READYPAC	USA	140565		3	Garden Salad Bag 12/1lb		12.5000	37.50
FUJI	USA	141041		3	Sprouts Bean Sprouts Bag 10#		5.5000	16.50
BIG E	USA	140530		20	Spinach 24 size		9.0000	180.00

Pallets In _____ 88 Quantity \$ 791.50

Pallets Out _____

Loader: JohnSignature Driver: John

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (P.L.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.
 PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date

04/08/2013

S - G - S

Shapiro-Gilm an-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Phoenix Ranch Market
 DBA Provenzano, LLC
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 PHOENIX RANCH MARKET #1

428471

Label / Reference	Ctry	Lot #	Chv/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES CALIFORNIA	MEX USA	140556 141046		2 2	Herb Mint 12's Herb Watercress 12's		6.5000 14.0000	12.00 28.00
MONTES CALIFORNIA	MEX USA	140557 140550		4 1	Herb Epazote Beets #1 Carton 1 Dozen		5.5000 8.5000	22.00 8.50
BAJAS POVE	MEX USA	137983 140878		1 1	Beets #1 Bag Medium Cabbage Napa WGA		8.0000 24.0000	8.00 24.00
POVE	USA	140725		1	Bok Choy WGA		24.0000	24.00
SANMIGUEL	USA	140467		1	Mustard Greens 24's		15.0000	15.00
COASTAL GOLD MINT	USA USA	140414 140697		1 1	Kale Herb Italian Parsley 60's		24.0000 10.5000	24.00 10.50
COASTAL SANCHEZ	USA MEX	140411 141042		25 10	Herb Cilantro 60's Green Onions Mexican 24's		8.0000 9.5000	200.00 95.00
READYPAC	USA	140505		2	Garden Salad Bag 12/1lb		12.5000	25.00
WILLY'S	MEX	140767		1	Blue Lake Beans Carton 30lbs		50.0000	50.00
FUJI	USA	141041		1	Sprouts Bean Sprouts Bag 10#		8.5000	8.50
QUEEN VICTORIA	USA	140685		1	Red Leaf 24 size		8.5000	8.50
PABLO'S	USA	141037		1	Romaine 24 size		9.5000	9.50
BIG E	USA	140530		5	Spinach 24 size		9.0000	45.00

Pallets In 61 Quantity

\$ 618.50

Pallets Out

Loader

Austin PRSignature [Signature]

Driver

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler
 739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date
 04/08/2013

Bill To:
 Phoenix Ranch Market
 DBA Provenzano, LLC
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 PHOENIX RANCH MARKET #1

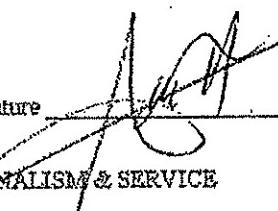
428590

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	Q Price	Extension
COASTAL FRESHSTYLE	USA MEX	140906 140593		1 — 4	Cabbage Red Cauliflower 12 Size		17.5000 17.5000	17.50 70.00
QUEEN VICTORIA QFF	USA MEX	140757 140232		5 — 8	Celery 24 Size Green Onions Small		12.0000 11.5000	60.00 92.00
ERC SUNTEERRA	USA USA	140908 141013		20 — 5	Radishes 4 Dozen Corn White		9.5000 20.0000	190.00 100.00
BLUE BOX	MEX	130924		5	Honeydews 6 Size		11.5000	57.50

Pallets In: _____ 48 Quantity \$ 587.00
 Pallets Out: _____

Loader: Augustin P.

Driver: _____

Signature: 

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.429E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

429148

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	USA	140834		2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	141046		1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	140557		3	Herb Epazote		5.5000	16.50
GOLD MINT	USA	140696		1	Beets #1 Carton 1 Dozen		8.5000	8.50
SUN-FRESH	USA	141086		1	Herb Parsley 60's		14.0000	14.00
SANCHEZ	MEX	140671		13	Herb Cilantro 60's		8.0000	120.00
SANCHEZ	MEX	141042		5	Green Onions Mexican 24's		9.0000	45.00
AGROPACK	USA	140931		4	Cauliflower 12 Size		9.5000	38.00
MAYORCHOICE	USA	141095		5	Lettuce Iceberg Liner		7.0000	35.00
QUEEN VICTORIA	USA	140757		3	Celery 24 Size		12.0000	60.00
SUNTIERRA	USA	141103		5	Radishes 4 Dozen		9.5000	47.50
FUJI	USA	141041		4	Sprouts Bean Sprouts Bag 10#		8.5000	34.00
BIG E	USA	140943		2	Spinach 24 size		9.0000	18.00

Pallets In _____

53 Quantity

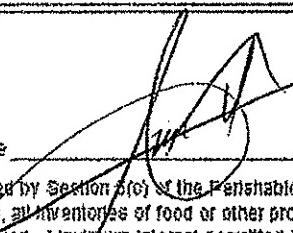
\$ 463.50

Pallets Out _____

Loader _____

gjt/jaw

Driver _____

Signature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Phoenix Ranch Market
 DBA Provenzano, LLC
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 PHOENIX RANCH MARKET #1

429150

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson STEVE	D Price	Extension
THUNDER	MEX	140584	1	Eggplant 24's		18.0000	18.00
SUN COAST	MEX	140626	1	Tomato Grape		12.0000	12.00

Pallets In _____ 2 Quantity \$ 30.00

Pallets Out _____

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(e) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.459E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Phoenix Ranch Market
 DBA Provenzano, LLC
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 PHOENIX RANCH MARKET #1

429624

Label / Reference	Ctry	Lot #	Crn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	141063	/	1	1 Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	141046	/	1	2 Herb Watercress 12's		14.0000	28.00
MONTES	USA	140833	/	4	Herb Epazote		5.5000	22.00
GOLD MINT	USA	140696	/	1	Beets #1 Carton 1 Dozen		8.5000	8.50
BROADWAY	USA	140400	/	15	Herb Cilantro 60's		8.0000	120.00
RAMIREZ	MEX	141055	/	5	Green Onions Mexican 24's		9.0000	45.00
READYPAC	USA	140935	/	1	Garden Salad Bag 12/lb		12.5000	12.50
WILLY'S	MEX	140767	/	1	Blue Lake Beans Carton 30lbs		48.0000	48.00
FUJI	USA	141228	/	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00

Pallets In _____ 32 Quantity \$ 301.50
 Pallets Out _____

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 521 of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021
 phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

04/10/2013

Bill To:
 Phoenix Ranch Market
 DEA Provenzano, LLC
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 PHOENIX RANCH MARKET #1

429626

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
MAYORCHOICES	USA	141017	—	6	Broccoli 14's		9.5000	\$7.00
SANTA CRUZ	USA	141158	—	3	Cabbage Green Carton 24 Size		7.5000	22.50
SANTA CRUZ	USA	141291	—	7	Cabbage Green Carton 24 Size		7.5000	52.50
AGRO-PACK	USA	141101	—	4	Cauliflower 12 Size		18.5000	74.00
SUNTERRA	USA	140911	—	6	Celery 24 Size		12.0000	72.00
MURANAKA	USA	141335	—	5	Green Onions Small		10.5000	52.50
SUNTERRA	USA	141103	—	10	Radishes 4 Dozen		9.5000	95.00

Pallets In _____ Pallets Out _____ 41 Quantity \$ 425.50

Loader _____
 Driver _____

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(d)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Phoenix Ranch Market
 DBA Provenzano, LLC
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 PHOENIX RANCH MARKET #1

429669

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
SUPREMA	USA	141290		25	Lettuce Iceberg 24 size		7.0000	175.00

Pallets In _____
 Pallets Out _____

\$ 175.00

Loader Provenzano
 Driver JAVIE

Signature [Signature]

***** CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE *****

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/11/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

BILL To:
 Phoenix Ranch Market
 DHA Provenzano, LLC
 1700 De Soto Place
 Ontario, CA 91761

SHIP To:
 PHOENIX RANCH MARKET #1

430099

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
monter	MEX	141063		—	2 Herb Mint 12's		6.5000	13.00
monter	MEX	141062		—	4 Herb Epazote		5.5000	22.00
CALIFORNIA GOLD MINT	USA	141226		—	2 Herb Watercress 12's		14.0000	28.00
	USA	140696		—	1 Beets #1 Carton 1 Dozen		8.5000	8.50
BAJA'S SANMIGUEL	MEX	137983		—	1 Beets #1 Bag Medium		8.0000	8.00
	USA	141284		—	1 Mustard Greens 24's		15.0000	15.00
Pacific Fresh SUN-FRESH	USA	141050		—	1 Kale		14.5000	14.50
	USA	141232		—	1 Herb Parsley 60's		14.0000	14.00
COASTAL SANCHEZ	USA	141353		—	1 Herb Italian Parsley 60's		10.5000	10.50
	MEX	140671		—	15 Herb Cilantro 60's		8.0000	120.00
RAMIREZ READYBAC	MEX	141055		—	5 Green Onions Mexican 24's		9.0000	45.00
	USA	141372		—	1 Italian Blend Bag 6/10oz		12.5000	12.50
READYBAC FUJI	USA	141375		—	1 Caesar Salad Bag 6/10oz		12.5000	12.50
	USA	141455		—	1 Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	USA	141228		—	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00

Pallets In _____ 39 Quantity \$ 342.50
 Pallets Out _____

Loader R. PASEL

Driver _____

Signature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.
 UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.
 PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/11/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

BILL To:
 Phoenix Ranch Market
 DBA Provenzano, LLC
 1700 De Soto Place
 Ontario, CA 91761

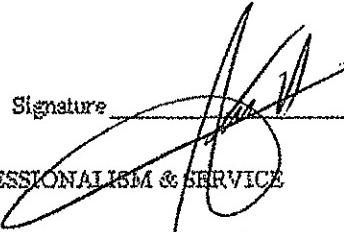
SHIP To:
 PHOENIX RANCH MARKET #1

430102

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	USA	141105		5	Broccoli 14's		7.5000	37.50
SUNTERRA	USA	140911		2	Celery 24 Size		10.5000	21.00
E SEVEN	MEX	141490		5	Green Onions Small		10.5000	52.50
SUNTERRA	USA	141103		7	Radishes 4 Dozen		9.5000	66.50
MURANAKA	USA	141132		3	Radishes 4 Dozen		9.5000	28.50
MATZATLAN	MEX	141401		4	Corn White		18.5000	74.00
AZUL MELON	MEX	140178		4	Honeydews 6 Size		11.5000	46.00

Pallets In _____ 30 Quantity \$ 326.00
 Pallets Out _____

Loader Rafael
 Driver _____

Signature 

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(f) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date

04/12/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

BILL TO:
 Phoenix Ranch Market
 DBA Provenzano, LLC
 1700 De Soto Place
 Ontario, CA 91761

SHIP TO:
 PHOENIX RANCH MARKET #1

430611

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
montes	MEX	141063		—	1 Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	141345		—	1 Herb Watercress 12's		14.0000	14.00
montes	MEX	141062		—	5 Herb Epazote		5.5000	27.50
COASTAL	USA	140836		—	1 Beets #1 Carton 1 Dozen		8.5000	8.50
FRESH	USA	138177		—	1 Beets #1 Bag Medium		8.0000	8.00
COASTAL	USA	140412		—	1 Chard Green 12's		9.0000	9.00
COASTAL	USA	141054		—	1 Collard Greens 24's		15.0000	15.00
COASTAL	USA	141353		—	1 Herb Italian Parsley 60's		12.5000	12.50
SANCHEZ	MEX	140821		—	10 Herb Cilantro 60's		8.0000	80.00
RAMIREZ	MEX	141055		—	4 Green Onions Mexican 24's		8.5000	34.00
READYPAC	USA	141374		—	1 Spinach Kit Bag 6/6 oz		12.5000	12.50
FUJI	USA	141456		—	3 Sprouts Bean Sprouts Bag 10#		5.5000	16.50
Pacific Fresh	USA	141471		—	1 Green Leaf 24 size		8.5000	8.50
PABLO'S	USA	141342		—	1 Red Leaf 24 size		8.5000	8.50
QUEEN VICTORIA	USA	140886		—	1 Romaine 24 size		9.0000	9.00
Pacific Fresh	USA	141240		—	1 Spinach 24 size		9.0000	9.00

Pallets In

34 Quantity

\$ 279.00

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.439B(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PAGA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/12/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Phoenix Ranch Market
 DEB Provenzano, LLC
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 PHOENIX RANCH MARKET #1

430613

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson	ALFRD	Unit Price	Extention
xxxx		CHL 141575		1	Blue Berries 12 - 6 oz			18.0000	18.00
BERRY LOVERS		MEX 140558		1	Black Berries 12 - 6 oz			18.0000	18.00

Pallets In _____ 2 Quantity \$ 36.00
 Pallets Out _____

Loader _____

JL

Driver _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

Signature *[Signature]*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/12/2013 10:07 *

Invoice# SG 430616

S - G - S

Ship Date

04/12/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:
PHOENIX RANCH MARKET #1

430616

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	\$ Price	Extension
EMERALD TREAT	USA	141515	—	6	Broccoli 14's		9.5000	57.00
SUPREMA	USA	141536	—	35	Lettuce Iceberg 24 size		7.0000	245.00
SUNTERRA E SEVEN	USA MEX	140911 141490	—	5 5	Celery 24 Size Green Onions Small		10.5000 10.5000	52.50 52.50
COASTAL SUNTERRA	USA	141337	—	5	Radishes 4 Dozen		9.5000	47.50
	USA	141504	—	5	Corn White		18.5000	92.50

Pallets In _____ 61 Quantity \$ 547.00

Pallets Out _____

Loader _____

Driver _____

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(e) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S
Shapiro-Gilman-Shandler
739 Decatur St., Los Angeles, CA 90021
phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date
04/12/2013

Bill To:
Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:
PHOENIX RANCH MARKET #1

430694

Label / Reference	Chy	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PLAYERS	USA	141500		20	Lettuce Iceberg Cello 24 size		7.0000	140.00
SUPREMA	USA	141499		3	Lettuce Iceberg 24 size		7.0000	21.00

Pallets In _____ 23 Quantity \$ 161.00

Pallets Out _____

Loader _____

Driver _____

Signature _____

***** CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE *****

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(e) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.492E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of feed or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

2013 02:58 *

Invoice# SG 431099

Ship Date
04/15/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Phoenix Ranch Market
 DBA Provenzano, LLC
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 PHOENIX RANCH MARKET #1

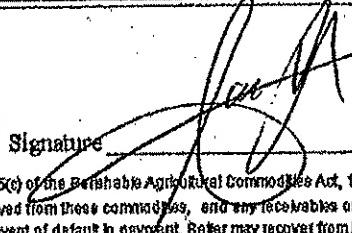
431099

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson CARLO	\$ Price	Extension
MONTES CALIFORNIA	MEX USA	141614 141603	—	2	Herb Mint 12's		6.5000	13.00
			—	2	Herb Watercress 12's		14.0000	28.00
MONTES SÁNCHEZ	MEX	141357	—	4	Herb Epazote		5.5000	22.00
SÁNCHEZ	MEX	141044	—	1	Beets #1 Carton 1 Dozen		8.5000	8.50
SANMIGUEL	MEX USA	138555 141412	—	1	Beets #1 Bag Medium		7.5000	7.50
			—	1	Collard Greens 24's		15.0000	15.00
COASTAL SÁNCHEZ	USA	140415	—	1	Leeks 12's		13.0000	13.00
	MEX	141043	—	2	Herb Verdolagas 24's		5.5000	11.00
RAMIREZ	MEX	141055	—	5	Green Onions Mexican 24's		9.5000	47.50
EMERALD TREAT	USA	141515	—	6	Broccoli 14's		8.5000	51.00
LOJO	USA	141659	—	10	Cabbage Green Carton 24 Size		8.0000	80.00
SANTA CRUZ	USA	141534	—	1	Cabbage Red		23.0000	23.00
ERC	USA	141669	—	5	Green Onions Medium		10.5000	52.50
ERC	MEX	141491	—	6	Radishes 4 Dozen		9.5000	57.00
READYPAC	USA	141372	—	1	Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	141373	—	1	Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	141371	—	1	American Blend Bag 6/12 oz		12.5000	12.50
WILLY'S	MEX	140767	—	1	Blue Lake Beans Carton 30lbs		44.0000	44.00
Pacific Fresh	USA	141599	—	4	Spinach 24 size		8.5000	34.00
AZUL	MEX	141747	—	3	Honeydews 6 Size		10.5000	31.50
SUPREMA	USA	141686	—	30	Lettuce Iceberg 24 size		8.5000	255.00

Pallets In _____
 Pallets Out _____

88 Quantity

\$ 831.00

Loader ECDriver Signature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.498E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with the transaction and will be added to any judgment obtained pursuant to the P.A.C.A. or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.